

GRN-002851



9861470068

1969ranju@gmail.com

FLAT C-1-405 KEDARGOURI
APARTMENT LEWIS ROAD
BHUBANESWAR

RANJUKTA ACHARYA

GSTIN: 21AKYPA8381J1ZR
State: 21 - Odisha

Tax Invoice

Bill To:

Travel food services, Pvt Ltd Bhubaneswar

New Domestic Terminal Building Biju Patnaik
International Airport Odisha

GSTIN Number: 21AADCB2762L1ZU

State: 21-Odisha

Invoice No.: 23243230
Date: 18/03/2024
Time: 11:49 PM
Place of Supply: 21-Odisha

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	Curd 1KG POUCH (1KG PACKS)	04031000	30	Kg	₹ 80.00	₹ 120.00	₹ 2520.00
Total			30			₹ 120.00	₹ 2520.00

Sub Total	₹ 2400.00
SGST@2.5%	₹ 60.00
CGST@2.5%	₹ 60.00
Total	₹ 2520.00



Pay To:

Bank Name : CENTRAL BANK OF INDIA, CUTTACK-PURI ROAD
Bank Account No. : 3537517392
Bank IFSC code : CBIN0283432
Account holder's name : RANJUKTA ACHARYA

LPI SCAN TO PAY

Invoice Amount In Words

Two Thousand Five Hundred Twenty Rupees only

Terms And Conditions

Thanks for doing business with us!

For : RANJUKTA ACHARYA



Authorized Signatory





MATERIAL RECEIVED NOTE

TRAVEL FOOD SERVICES PRIVATE LIMITED

Airport, MUMBAI - 400018

TIN :-27560635184

19-03-2024

Page : 1

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PGRNBBS23-24/002651

19-03-24

Purchase Order No

BBS/PO/23-24/00461

Location Code

90190001

Posting Date

19-03-24

Received Date

Challan/ Invoice No.

Vendor Invoice No.

Supplier

RANJUKTA ACHARYA

C1/405, KEDAR GOURI
APARTMENT, GARAGE CHOWK
Kedar Gouri Apartment, Ward 58,
BHUBANESWAR MUNICI
StateCode

State Name

GST Reg. No.

23243230

V0002193

OR

Orissa

21AKYPA8381J1ZR

Shipping To
New Domestic Terminal Building, Biju
Patnaik International Airport, Odisha, Khordha
ODISHA
StateCode
State Name
GST Reg. No.
Invoice Dated

19-03-2024

OR

Orissa

21AADCB2762L1ZU

18-03-24

S No.	No.	HSN \SAC Code	Description	UOM	Reason Code.	Qty. Recd.	Line Disc. %	Tax %	GST Amou nt	Unit Cost	Total Cost
1	1000895	40610 000	CURD WHITE LOCAL KG	KGS		30	0.00	5.00	120.00	80.00	2,400.00
						30			Total		2,400.00
									Total GST Amt		120.00
									Tax Amount		0.00
									Inv Dis Amt		0
									TCS Amount		0
									Freight Amt		0
									Other Charges		0
									Net Total		2,520.00

GST%	CGST	SGST
5	60.00	60.00

Receiver

Store Manager

F & B Controller

Operation

Production

Purchase